

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-P-1265 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: GALCO INDUSTRIAL ELECTRONICS, INC.		

SUPPLEMENTAL INFORMATION

The purpose of this modification is as follows:

1. The unit price for this order is hereby increased to \$83.55 in lieu of \$78.42. The total is increase by \$51.30, from \$784.20 to \$835.50.
2. The delivery date is extended to 27 Apr 2007.
3. As a result of the foregoing, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0001 ***

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Name of Offeror or Contractor: GALCO INDUSTRIAL ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>10</p> <p>NOUN: AUXILIARY CONTACT BLOCK PRON: J517K486EH PRON AMD: 02 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BKUB5V61622189 DA5KRT L DKUB00 3 <u>PROJ CD BRK BLK PT</u> DKU005 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 27-APR-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (DKU005) COMPASS FORWARDING CO, INC. 159-15 ROCKAWAY BLVD JAMAICA, NY 11434</p> <p>MARK FOR: COMPASS FORWARDING CO, INC. 159-15 ROCKAWAY BLVD JAMAICA, NY 11434</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-P-1265/0000</p> <p>EARLY SHIPMENT IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.</p> <p>PLEASE VERIFY "MARK FOR" ADDRESS WITH DCMA.</p> <p>ITEMS MUST BE INSPECTED BY A U.S. GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE PRIOR TO SHIPMENT. INSPECTION, ACCEPTANCE AND DD250 PROVISIONS ARE INCLUDED IN THIS ORDER.</p> <p>THE BEST SOURCE FOR HELP IN GOVERNMENT CONTRACTS IS YOUR AREA'S SMALL BUSINESS OFFICE AND/OR YOUR AREA DCMA. IF YOU STILL NEED</p>	10	EA	\$ 83.55000	\$ 835.50

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ASSISTANCE CONTACT TACOM BUYER IN BLK 7.</p> <p>PLEASE MAIL ADDITIONAL COPY OF DD250 TO:</p> <p>US ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND ACQUISITION CENTER ATTN: AMSTA-AQ-ADBD#101/SNAP WARREN, MI 48397-5001</p> <p>PLEASE FAX ADDITIONAL COPY OF DD250 TO:</p> <p>FAX MACHINE: (586)574-8047</p> <p>CONTRACTOR MUST CONTACT DCMA PRIOR TO SHIPMENT TO VERIFY SHIP TO ADDRESS.</p> <p>DCMA STANDS FOR DEFENSE CONTRACT MANAGEMENT AGENCY.</p> <p>YOU MAY OBTAIN THE TELEPHONE NUMBER BY CONTACTING <u>INFORMATION</u> FOR THE COGNIZANT ADMINISTRATION OFFICE IN BLOCK 16 OF YOUR CONTRACT. YOU SHOULD THEN REQUEST THE PHONE NUMBER FOR THE ADMINISTRATIVE CONTRACTING OFFICER (ACO) ASSIGNED TO YOUR COMPANY. THE ACO WILL ALSO PROVIDE YOU THE NUMBER FOR YOUR TRANSPORTATION OFFICE AND THE GOVERNMENT QUALITY ASSURANCE (QAR) REPRESENTATIVE WHO WILL BE RESPONSIBLE FOR INSPECTING YOUR ORDER.</p> <p>(End of narrative F001)</p>				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	J517K486EH	AA 2 \$	784.20 \$	51.30 \$	835.50
	KRT002	1ATJQO			
	J51KRT02EHKU				
			NET CHANGE \$	51.30	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242KU01X6D1000KRT 002252GKUS20113	W56HZV	\$ 51.30
			NET CHANGE \$	51.30

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 784.20	\$ 51.30	\$ 835.50

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97110X0X8242KU01 S20113 X6D1000KRT00200000252G 1ATJQOS20113 W56HZV